

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHERRON D JOHNSON

Debtor(s)

Case No. 16-26425

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2016.
- 2) The plan was confirmed on 10/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/17/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$151.80
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$173.56

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	332.00	NA	NA	0.00	0.00
ASHRO	Unsecured	452.00	NA	NA	0.00	0.00
ASPEN G LLC	Unsecured	NA	NA	87,672.09	0.00	0.00
ASPEN G LLC	Secured	81,067.69	87,672.09	87,672.09	0.00	0.00
BSI FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	1.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
Ginny'S Inc	Unsecured	249.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	100.00	111.43	111.43	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	40.70	40.70	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	1,280.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	341.00	341.30	341.30	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1,250.00	1,500.00	1,500.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1,795.00	1,795.00	1,795.00	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	8,100.00	9,767.97	9,308.00	2,903.73	222.71
PERITUS PORTFOLIO SERVICES	Unsecured	1,208.00	NA	459.97	0.00	0.00
PIN CRED SER	Unsecured	0.00	NA	NA	0.00	0.00
PNC BANK NATIONAL ASSOCIATION	Secured	NA	13,877.94	13,877.94	0.00	0.00
PNC BANK NATIONAL ASSOCIATION	Unsecured	19,588.67	NA	NA	0.00	0.00
PNC BANK NATIONAL ASSOCIATION	Secured	176,833.33	185,131.99	199,009.93	0.00	0.00
SEVENTH AVE	Unsecured	249.00	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	249.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	2,201.44	2,201.44	0.00	0.00
WE FLORIDA FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
WILSHIRE CREDIT CORP	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$286,682.02	\$0.00	\$0.00
Mortgage Arrearage	\$13,877.94	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,308.00	\$2,903.73	\$222.71
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$309,867.96	\$2,903.73	\$222.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$111.43	\$0.00	\$0.00
TOTAL PRIORITY:	\$111.43	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$94,010.50	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$173.56</u>
Disbursements to Creditors	<u>\$3,126.44</u>
TOTAL DISBURSEMENTS :	<u>\$3,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/16/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.